

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 21-10540-PMM

Harold G. Adams
316 Walker Rd
Macungie PA 18062

Petition Filed Date: 03/04/2021
341 Hearing Date: 04/13/2021
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$100.00	1710114048	05/13/2021	\$100.00	17100115434			
Total Receipts for the Period: \$200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	KEYBANK »» 001	Unsecured Creditors	\$1,797.61	\$0.00	\$0.00
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$8,657.46	\$0.00	\$0.00
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$3,749.66	\$0.00	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$8,912.87	\$0.00	\$0.00
6	M&T BANK »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
7	BRANCH BANKING & TRUST CO »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$6,485.68	\$0.00	\$0.00
9	ELAN FINANCIAL SERVICES »» 008	Unsecured Creditors	\$6,505.05	\$0.00	\$0.00
10	GREENSKY, LLC »» 009	Unsecured Creditors	\$6,028.92	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$200.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$0.00	Arrearages:	\$100.00
Paid to Trustee:	\$17.00	Total Plan Base:	\$6,000.00
Funds on Hand:	\$183.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.